

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-15500 (ABA)

Maryann F. Mc Laughlin
80 Franklin Street
Bridgeton, NJ 08302

Monthly Payment: \$381.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/19/2021	\$381.00	01/20/2021	\$762.00	03/09/2021	\$381.00	03/29/2021	\$381.00
04/28/2021	\$381.00	05/25/2021	\$381.00	07/16/2021	\$381.00	08/03/2021	\$381.00
09/21/2021	\$381.00	09/21/2021	\$381.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MARYANN F. MC LAUGHLIN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$4,350.00	\$4,350.00	\$0.00	\$1,677.40
1	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA, N.A.	33	\$3,114.36	\$0.00	\$3,114.36	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$5,769.43	\$0.00	\$5,769.43	\$0.00
4	CAPITAL ONE SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPIZOLA, PANCARI, LEPHAM & FRALINGER	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DISCOVER BANK	33	\$11,977.57	\$0.00	\$11,977.57	\$0.00
7	DUTCH NECK LANDSCAPING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	GENTILINI FORD	33	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPARTMENT OF THE TREASURY	33	\$633.89	\$0.00	\$633.89	\$0.00
10	NAVIENT SOLUTIONS, LLC	33	\$107,404.24	\$0.00	\$107,404.24	\$0.00
11	ROCKET MORTGAGE, LLC	24	\$729.52	\$729.52	\$0.00	\$729.52
12	ROBERT J. PRYOR	0	\$0.00	\$0.00	\$0.00	\$0.00
13	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	United Collection Bureau, Inc.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
16	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
17	DEPARTMENT OF THE TREASURY	28	\$12,060.54	\$5,291.59	\$6,768.95	\$1,452.60
18	JPMORGAN CHASE BANK, N.A.	33	\$2,996.59	\$0.00	\$2,996.59	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
04/01/2019	2.00	\$311.00
06/01/2019	58.00	\$381.00
04/01/2024	Projected end of plan	

Total payments received this period:	\$4,191.00
Total paid to creditors this period:	\$3,859.52
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$1,143.00
Attorney:	TERRY TUCKER, ESQUIRE